Wednesday, 10/11/2006 11:11:44 AM Kim Johnston User: **Process Sheet** : NUT PLATE ASSEMBLY **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 28918 : 11051 **Estimate Number** : N/A **Part Number** : D2872043 P.O. Number : D2872 REV A : 10/11/2006 S.O. No. : 14 **Drawing Number** This Issue : N/A **Project Number** : NC, Prsht Rev. : WA : MACHINED PARTS Type **Drawing Revision** First Issue : NIA : NIA Material Previous Run 30 Um: Each : 10/30/2006 **Due Date** Qty: Written By Checked & Approved By New issue KJ/JLM Comment : Est A 05.09 **Additional Product** Job Number: **Description:** Seq. #: **Machine Or Operation:** M6061T6B0375X00750 6061T6 BAR 1.0 9.8438 f(s) 0.3281 f(s)/Unit Total: Comment: Qty.: Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8) (M6061T6B0.375x00.750) Batch: M 1823 7 06/10/23 Identify for D2872-3 30 BAND SAW BAND SAW 2.0 Comment: BAND SAW Cut blanks: 0.750" x 0.375" x 3.750" long 3.0 HAAS1 Comment: HAAS CNC VERTICAL MACHINING #1 Machine as per Folio FA550 and Dwg D2872 Folio Rev AA Dwg Rev _A__ Identify as D2872-3 4.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE Comment: INSPECT PARTS AS THEY COME OFF MACHINE 3 n SECOND CHECK 5.0 QC8 Comment: SECOND CHECK

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W/O:		✓ WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No: _	PAI	R #:	Fault Category:	NCR: Yes No	DQA:	Date:
				QA: N/C	Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B		Varification		T				
STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C *	Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries

Wednesday, 10/11/2006 11:11:44 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2872043 Job Number: 28918 Job Number: Seq. #: Description: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2872 7.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 QC3 Comment: INSPECT CHEMICAL CONVERSION Rivet 10.0 MS20426AD45 Comment: Qty.: 6.0000 Each(s)/Unit Total: 180.0000 Each(s) Rivet Pick; Part Number Description 30 MS20426AD4-5 MS21086L5 11.0 Comment: Qty.: 3.0000 Each(s)/Unit Total: 90.0000 Each(s) FF 06-11-03 30 **Nut Plate** Pick; Description Qty Part Number MS21086L5 **Nut Plate** SMALL FAB Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2872 30 FF 06-11-09 2-Identify as D2872-043 Riv = 104

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W/O:			WC	ORK ORDER CHANG	ES		-		
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	Ng DQ	A: <u>S</u>	Date: <u><</u>	36/11/10
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NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCF	R)			
D. + **	0750	Description of NC		ion B	Verific	ication	Approval	Approval	
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NOTE: Date & initial all entries

Date: User:

Wednesday, 10/11/2006 11:11:44 AM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: NUT PLATE ASSEMBLY

Job Number: 28918

Part Number: D2872043

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

306/11/10



15.0

QC21



FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

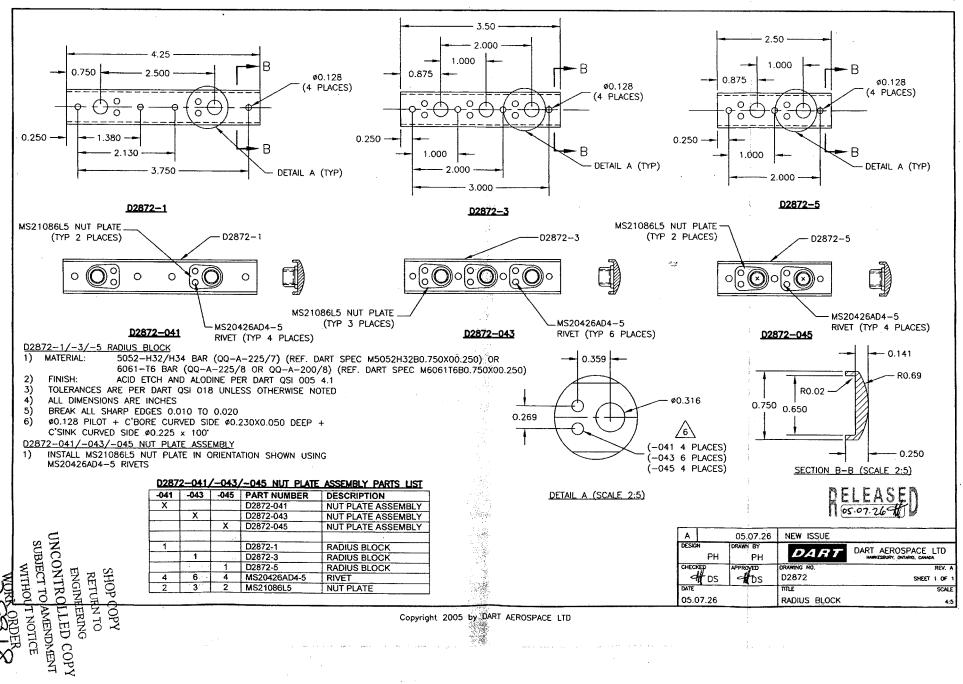
Job Completion



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W/O:	·		V	VORK ORD	ER CHANG	ES					
DATE	STEP	PROC	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC	1C			ion B	Verification				Approval
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NOTE: Date & initial all entries



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DART AEROSPACE LTD	Work Order:	28918	
36	·A		
Description: RADIUS BLOCK	S.	Part Number:	02872-3
Inspection Dwg: 12872, Rev: A			Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST X First Article X Prototype

		X First Article A Prototype							
Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments			
3,50	±.030	3,501		- Andrews	٠.				
2.000	±.005	2.000			N				
0.875	= 005	0.875		19.00					
0.250	±.005	0.250			7,90				
1.000	- 005	0,999							
2.000	±. bos	2.000							
3.000	- 005	3,000			· · · · · · · · · · · · · · · · · · ·				
80.128	+.005	80.129							
80.316	+.006	80.317	_						
0.269	±.005	0.269							
0.750	+ 010	C.7-53							
0.650	+ 010	0.645				7			
0.250	+ 0/0	0.250		·					
0.141	= 616	0.141							
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80.230 V. 050	= .010	80.227X0.049				/			
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Measured by:	Ind	Audited by:	CS	Prototype Approval:	
Date:	06/10/24	Date:	06/10/24	Date:	06.10.25
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Rev	Date	Change	·	`	Revised by	Approved
Α		New Issue			KJ/JLM	·